

BUSINESS TRANSPORTATION AND HOUSING AGENCY

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

DIVISION OF CODES AND STANDARDS

EMPLOYEE HOUSING PROGRAM

2004 STATISTICAL SUMMARY



Department of Housing and Community Development

State of California

Arnold Schwarzenegger, Governor
Sunne Wright McPeak, Secretary,
Business, Transportation and Housing
Lucetta Dunn, Director, HCD



Employee Housing Program

2004 Statistical Summary

Department of Housing and Community Development
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Information concerning employee housing and locations is available from:

Division of Codes and Standards,
Employee Housing Program
PO Box 1407
Sacramento, CA 95812-1407

Front cover photos:

Top Photo: The Joseph Phelps River Ranch Farmworker Housing Center located in California's Napa Valley provides long-term as well as seasonal housing for vineyard and winery employees. The project is comprised of two farmworker congregate residence buildings, one staff apartment building, a one multipurpose building with a gathering/dining room, full commercial kitchen, and administrative offices capable of housing and supporting up to 60 employees. The facility is owned by Napa Housing Authority, managed by California Human Development Corporation, and is subsidized by the Napa Vintners Special Assessment District. Construction financing included funds from the Department of Housing and Community Development's Joe Serna, Jr., Farmworker Housing Grant Program.

Middle Photo: Yurts located in California's Napa Valley provide seasonal housing for vineyard and winery employees. The ten 16' diameter and two 30'diameter yurts offer dining, sleeping, and recreational facilities for forty employees.

Bottom Photo: The Osito Ranch Camp is located in the Andrus Island area of Sacramento County and is used exclusively for seasonal housing for employees working in the local orchards. The facility consists of two dormitories, and a kitchen/dining building. This facility is capable of housing and supporting up to 45 employees. Built in the mid-1960's, the facility is owned by Peter Crag of Walnut Grove and managed by Kay Dix Ranch.

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Local Enforcement Agencies

Fresno County
Environmental Health Systems
P.O. Box 11867
1221 Fulton Mall, 3rd Floor
Fresno, CA 93775-1867
(559) 445-3391

Kern County
Environmental Health Services
2700 M Street, Suite 300
Bakersfield, CA 93301
(661) 862-8700

Merced County
Environmental Health
777 West 22nd Street
Merced, CA 95340
(209) 381-1100

Monterey County
Environmental Health
1270 Natividad Road, Room 301
Salinas, CA 93906
(831) 755-4505

Napa County
Department of Environmental Mgmt.
1195 Third Street, Room 101
Napa, CA 94559
(707) 253-4471

Sacramento County
Environmental Management Dept.
8475 Jackson Road, Suite 240
Sacramento, CA 95826-3904
(916) 875-8484

San Benito County
Planning and Building Department
3224 Southside Road
Hollister, CA 95023
(831) 637-5313

San Joaquin County
Environmental Health Department
304 E. Weber Avenue, Third Floor
Stockton, CA 95202
(209) 468-3420

San Mateo County
Environmental Health Services
455 County Center 4th Floor
Redwood City, CA 94063
(650) 363-4305

Santa Cruz County
Environmental Health Services
701 Ocean Street, Room 312
Santa Cruz, CA 95060
(831) 454-2022

Stanislaus County
Environmental Resources
3800 Cornucopia Way, Suite C
Modesto, CA 95358-9492
(209) 525-6700

Tulare County
Resource Management Agency
5961 S. Mooney Boulevard
Visalia, CA 93277-9394
(559) 733-6291

INTRODUCTION

Rationale of Summary Report

This report is prepared by the Department of Housing and Community Development (HCD) on the statewide Employee Housing Act (Act) and summarizes enforcement activities during the 2004 calendar year. This report contains enforcement statistics and statistical information from HCD and information submitted by the 12 local enforcement agencies that enforce the Act. This report is prepared in accordance with Health and Safety Code (HSC) §§17031.8 and 17050(f)(1). HSC §50408 requires this report be submitted to the Governor and to each house of the Legislature on or before December 31 of each year.

Employee Housing Program Law and Regulation Information

The Act is contained in HSC, Division 13, Part 1, commencing with §17000. The Act mandates that HCD promulgate statewide regulations for the maintenance, use, and occupancy of privately owned and/or operated “employee housing,” comprised of housing accommodations for five or more employees, and five or more farmworkers in certain rural areas, as defined by HSC §17008. HCD’s regulations are contained in the California Code of Regulations, Title 25, Division 1, Chapter 1, Subchapter 3 commencing with §600, and preempt any local regulation or ordinance specific to maintenance, use, and occupancy of employee housing subject to the Act. HCD has primary enforcement agency responsibilities unless a city, county, or city and county assumes enforcement responsibilities pursuant to HSC §17050(b).

Specific Statewide Information

HSC §17031.8 requires HCD to summarize specific statewide information regarding the employee housing inspected each year. This report includes 2004 enforcement statistics from HCD and the local enforcement agencies.

HSC §17031.8 requires the following information within the report:

- The number and location of employee housing accommodations including the number of permits to operate issued for employee housing accommodations.
- The number and location of “inactive” employee housing accommodations.
- The number and location of employee housing accommodations found operating without a permit.
- The number of employees occupying employee housing accommodations with a permit.
- The number of employees occupying accommodations found to be operating without a permit.
- The number and types of inspections and re-inspections performed, (e.g. pre-occupancy, occupancy, illegal facility).

- A schedule of fees charged, the amount of fees collected for each type of fee charged, and the total amount of fees collected.
- The number of complaints received during the reporting year and the character of any violations, (e.g., fire/life safety, structural, electrical, mechanical, plumbing, and general) found for each accommodation operating with a permit, and for each accommodation operating without a permit.
- The number of violations that resulted in civil citations.
- The number of cases referred to prosecutorial agencies, such as the Attorney General or local district attorneys; the number of cases filed to enforce the Act; and the amount of all fines and civil penalties collected as a result of the enforcement of the Act.
- The number of staff hours dedicated to the implementation of the Act.
- The number and location of employee housing accommodations receiving an exemption pursuant to HSC §§17031, 17031.3, or 17033.

SIGNIFICANT ACTIVITIES CONDUCTED BY HCD

During the 2005 monitoring for the 2004 calendar year report, HCD field staff members identified two counties, Merced and San Benito, as being rated unsatisfactory to the point that official notification was provided to each of the county's Board of Supervisors as required by State law. HSC §17050(e) requires that written notice be provided to the governing body when the county has failed to discharge its duties. It further requires that the local enforcement authority be given 30 days to develop and implement a corrective measures plan to carry out the administrative and enforcement responsibilities identified in the Employee Housing Act.

SUMMARY OF LOCAL ENFORCEMENT AGENCY EVALUATIONS

HSC §17050(f)(1) requires HCD to conduct an annual evaluation of each city, county, or city and county jurisdiction that has assumed the enforcement responsibilities for the Act and to summarize the findings.

The 12 counties assuming enforcement responsibilities for the Act were evaluated by HCD during the months of May through August of 2005 for their performance and enforcement of the Act. Ten local enforcement agencies were approved for continued enforcement of the Act within its jurisdiction. However, both Merced County and San Benito County received an "unsatisfactory" rating due to deficiencies noted during their evaluations.

Resource constraints for HCD field staff have reduced HCD's ability to provide additional on-site technical assistance and continued on-site monitoring of the local enforcement agencies found to be deficient. Although HCD maintains contact with the local enforcement agencies

by other means, these conditions greatly limit HCD's ability to provide general assistance to the local enforcement agencies, or prevent non-compliance with a "pro-active" approach.

The following is a brief summary of HCD's findings for each local enforcement agency:

Fresno County Environmental Health Systems program received an "excellent evaluation". No deficiencies observed. No action necessary.

Kern County Environmental Health Services program received a "satisfactory evaluation" with only minor deficiencies observed. No action necessary.

Deficiencies Noted:

- There were no forms in the file indicating the operators eligible to receive public benefits (alien verification).
- Two facilities had incomplete "Non Operation" forms (15-198 and 15-11704) over a period of two years.

Merced County Environmental Health (MCEH) program received an "unsatisfactory" evaluation due to program deficiencies observed during our monitoring.

- Examples of the program's problems include the following: application fees for the annual permit to operate were collected, but some facilities were not inspected; no annual permits to operate employee housing were issued to facility operators for 2004 although fees were collected; and the annual statistical report provided by MCEH to HCD in March, 2005, required by HSC §17031.8, does not accurately reflect the 2004 program activity.
- The County has submitted a plan that will provide for adequate and reasonable corrective measures, as determined by HCD. As resources permit, HCD will continue to monitor the County's enforcement activities and provide training to County staff.
- As a result of the inaccurate information received by HCD and the failure of the County to provide subsequent accurate information, no data is recorded into the 2004 Statistical Summary Report.

Monterey County Environmental Health program received a "satisfactory evaluation" with only minor deficiencies observed. No action necessary.

Deficiencies Noted:

- Many of the EH facilities granted exclusions from the Employee Housing Program are manufactured homes (2-30 units), however the facilities have not been permitted under the Mobilehome Parks Act, (HSC §§18200, et seq.).

Napa County Department of Environmental Health Management program received an "excellent evaluation". No deficiencies observed. No action necessary.

Sacramento County Environmental Management Department program received an "excellent evaluation". No deficiencies observed. No action necessary.

San Benito County Planning and Building Department (SBPBD) program received an “unsatisfactory evaluation” due to program deficiencies observed during our monitoring.

- Examples of the program’s problems include the following: applications and fees for the annual permits to operate were accepted but the facilities were not inspected; fees were collected, but no annual permits to operate employee housing were issued to the facility operators for 2004; SBPBD maintains no records relative to dairy farm exemptions; the annual statistical report provided by SBPBD to HCD in March, 2005, does not accurately reflect the 2004 program activity.
- The County has failed to initiate adequate and reasonable corrective measures as determined by HCD, HCD will be assuming enforcement and directly enforce the provisions of the Act as provided for in HSC §17050.
- As a result of the inaccurate information received by HCD and the failure of the County to provide subsequent accurate information, no data is recorded into the 2004 Statistical Summary Report.

San Joaquin County Environmental Health Department program received an “excellent evaluation”. No deficiencies observed. No action necessary.

San Mateo County Environmental Health Services program received a “satisfactory evaluation” with only minor deficiencies observed. No action necessary.

Deficiencies Noted:

- Unable to verify forwarding of complaint copies and related reports to HCD in accordance with 25 CCR §623.

Santa Cruz County Environmental Health Services program received an “excellent evaluation”. No deficiencies observed. No action necessary.

Stanislaus County Environmental Resources program received an “excellent evaluation”. No deficiencies observed. No action necessary.

Tulare County Resource Management Agency program received an “excellent evaluation”. No deficiencies observed. No action necessary.

Department of Housing and Community Development
Division of Codes and Standards
Employee Housing Program
2004 Statistical Summary Report
STATEWIDE STATISTICAL SUMMARY

Number of Employees Housed in Permitted Facilities:	20594
Number of Employees Housed in Illegal Facilities:	424
Facilities Exempted from Permit to Operate:	46
Permits to Operate Issued:	810
Inactive Facilities:	140
Illegal Facilities Discovered:	43
Complaints Received:	9
Staff Hours Dedicated:	23737.43
Pre-Occupancy Inspections:	430
Pre-Occupancy Reinspections:	67
Occupancy Inspections:	377
Occupancy Reinspections:	73
Illegal Facility Inspections:	7
Illegal Facility Reinspections:	2
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Total of Fees for Permit to Operate Issuance:	\$39,280.00
Total of Fees for Employee / MH - RV Lot:	\$242,964.00
Total of Reinspection Fees:	\$8,686.00
Total of "Other" Fees:	\$20,631.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	<u>\$0.00</u>
TOTAL OF FEES AND PENALTIES COLLECTED:	\$311,561.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	223	9	232
Fire/Life Safety Violations Identified During Complaint Investigations:	1	3	4
Structural Violations Identified During Regular Inspections:	500	26	526
Structural Violations Identified During Complaint Investigations:	0	3	3
Electrical Violations Identified During Regular Inspections:	367	18	385
Electrical Violations Identified During Complaint Investigations:	1	2	3
Mechanical Violations Identified During Regular Inspections:	254	27	281
Mechanical Violations Identified During Complaint Investigations:	0	5	5
Plumbing Violations Identified During Regular Inspections:	312	19	331
Plumbing Violations Identified During Complaint Investigations:	1	4	5
Other (General Violations) Identified During Regular Inspections:	466	17	483
Other (General Violations) Identified During Complaint Investigations:	3	7	10

Department of Housing and Community Development
Division of Codes and Standards
Employee Housing Program
2004 Statistical Summary Report
HCD EMPLOYEE HOUSING PROGRAM

Number of Employees Housed in Permitted Facilities:	11011
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	388
Inactive Facilities:	10
Illegal Facilities Discovered:	0
Complaints Received:	0
Staff Hours Dedicated:	17690.83
Pre-Occupancy Inspections:	197
Pre-Occupancy Reinspections:	25
Occupancy Inspections:	116
Occupancy Reinspections:	2
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$11,960.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	\$124,040.00
Fee for Reinspection:	\$60.00
Total of Reinspection Fees:	\$5,100.00
Total of "Other" Fees:	\$211.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$141,311.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	29	0	29
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	31	0	31
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	110	0	110
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	54	0	54
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	82	0	82
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	25	0	25
Other (General Violations) Identified During Complaint Investigations:	0	0	0

Department of Housing and Community Development
Division of Codes and Standards
Employee Housing Program
2004 Statistical Summary Report
FRESNO COUNTY ENVIRONMENTAL HEALTH SYSTEMS

Number of Employees Housed in Permitted Facilities:	3300
Number of Employees Housed in Illegal Facilities:	379
Facilities Exempted from Permit to Operate:	23
Permits to Operate Issued:	122
Inactive Facilities:	47
Illegal Facilities Discovered:	37
Complaints Received:	8
Staff Hours Dedicated:	2175
Pre-Occupancy Inspections:	105
Pre-Occupancy Reinspections:	5
Occupancy Inspections:	59
Occupancy Reinspections:	20
Illegal Facility Inspections:	6
Illegal Facility Reinspections:	2
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$4,270.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	\$39,600.00
Fee for Reinspection:	\$64.00
Total of Reinspection Fees:	\$0.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$43,870.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	44	7	51
Fire/Life Safety Violations Identified During Complaint Investigations:	0	3	3
Structural Violations Identified During Regular Inspections:	52	25	77
Structural Violations Identified During Complaint Investigations:	0	3	3
Electrical Violations Identified During Regular Inspections:	36	18	54
Electrical Violations Identified During Complaint Investigations:	0	2	2
Mechanical Violations Identified During Regular Inspections:	54	25	79
Mechanical Violations Identified During Complaint Investigations:	0	5	5
Plumbing Violations Identified During Regular Inspections:	37	18	55
Plumbing Violations Identified During Complaint Investigations:	0	4	4
Other (General Violations) Identified During Regular Inspections:	38	17	55
Other (General Violations) Identified During Complaint Investigations:	0	7	7

Department of Housing and Community Development
Division of Codes and Standards
Employee Housing Program
2004 Statistical Summary Report
KERN COUNTY ENVIRONMENTAL HEALTH SERVICES

Number of Employees Housed in Permitted Facilities:	402
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	13
Inactive Facilities:	0
Illegal Facilities Discovered:	0
Complaints Received:	0
Staff Hours Dedicated:	52.4
Pre-Occupancy Inspections:	4
Pre-Occupancy Reinspections:	3
Occupancy Inspections:	13
Occupancy Reinspections:	8
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$455.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	<u>\$4,824.00</u>
Fee for Reinspection:	\$85.00
Total of Reinspection Fees:	\$0.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	<u>\$0.00</u>
TOTAL OF FEES AND PENALTIES COLLECTED:	\$5,279.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	15	0	15
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	2	0	2
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	30	0	30
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	13	0	13
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	18	0	18
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	53	0	53
Other (General Violations) Identified During Complaint Investigations:	0	0	0

Department of Housing and Community Development
Division of Codes and Standards
Employee Housing Program
2004 Statistical Summary Report
MERCED COUNTY ENVIRONMENTAL HEALTH

Number of Employees Housed in Permitted Facilities:	0
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	0
Inactive Facilities:	0
Illegal Facilities Discovered:	0
Complaints Received:	0
Staff Hours Dedicated:	0
Pre-Occupancy Inspections:	0
Pre-Occupancy Reinspections:	0
Occupancy Inspections:	0
Occupancy Reinspections:	0
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$0.00
Total of Fees for Permit to Operate Issuance:	\$0.00
Fee for Employee / MH - RV Lot:	\$0.00
Total of Fees for Employee / MH - RV Lot:	\$0.00
Fee for Reinspection:	\$0.00
Total of Reinspection Fees:	\$0.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	<u>\$0.00</u>
TOTAL OF FEES AND PENALTIES COLLECTED:	\$0.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	0	0	0
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	0	0	0
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	0	0	0
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	0	0	0
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	0	0	0
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	0	0	0
Other (General Violations) Identified During Complaint Investigations:	0	0	0

Department of Housing and Community Development
Division of Codes and Standards
Employee Housing Program
2004 Statistical Summary Report
MONTEREY COUNTY ENVIRONMENTAL HEALTH

Number of Employees Housed in Permitted Facilities:	595
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	28
Inactive Facilities:	0
Illegal Facilities Discovered:	0
Complaints Received:	0
Staff Hours Dedicated:	426
Pre-Occupancy Inspections:	8
Pre-Occupancy Reinspections:	4
Occupancy Inspections:	20
Occupancy Reinspections:	16
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$70.00
Total of Fees for Permit to Operate Issuance:	\$1,960.00
Fee for Employee / MH - RV Lot:	\$15.00
Total of Fees for Employee / MH - RV Lot:	\$8,925.00
Fee for Reinspection:	\$95.00
Total of Reinspection Fees:	\$1,900.00
Total of "Other" Fees:	\$17,400.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$30,185.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	1	0	1
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	206	0	206
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	62	0	62
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	9	0	9
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	53	0	53
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	16	0	16
Other (General Violations) Identified During Complaint Investigations:	0	0	0

Department of Housing and Community Development
 Division of Codes and Standards
 Employee Housing Program
 2004 Statistical Summary Report

NAPA COUNTY DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Number of Employees Housed in Permitted Facilities:	118
Number of Employees Housed in Illegal Facilities:	12
Facilities Exempted from Permit to Operate:	3
Permits to Operate Issued:	7
Inactive Facilities:	0
Illegal Facilities Discovered:	1
Complaints Received:	0
Staff Hours Dedicated:	80
Pre-Occupancy Inspections:	3
Pre-Occupancy Reinspections:	1
Occupancy Inspections:	4
Occupancy Reinspections:	4
Illegal Facility Inspections:	1
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$245.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	\$1,416.00
Fee for Reinspection:	\$0.00
Total of Reinspection Fees:	\$0.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$1,661.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	5	0	5
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	3	0	3
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	6	0	6
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	2	0	2
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	1	0	1
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	3	0	3
Other (General Violations) Identified During Complaint Investigations:	0	0	0

Department of Housing and Community Development
 Division of Codes and Standards
 Employee Housing Program
 2004 Statistical Summary Report

SACRAMENTO COUNTY ENVIRONMENTAL MANAGEMENT DEPARTMENT

Number of Employees Housed in Permitted Facilities:	977
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	1
Permits to Operate Issued:	29
Inactive Facilities:	31
Illegal Facilities Discovered:	0
Complaints Received:	0
Staff Hours Dedicated:	335.5
Pre-Occupancy Inspections:	29
Pre-Occupancy Reinspections:	3
Occupancy Inspections:	22
Occupancy Reinspections:	5
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$50.00
Total of Fees for Permit to Operate Issuance:	\$1,450.00
Fee for Employee / MH - RV Lot:	\$13.00
Total of Fees for Employee / MH - RV Lot:	\$12,701.00
Fee for Reinspection:	\$60.00
Total of Reinspection Fees:	\$480.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$14,631.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	43	0	43
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	124	0	124
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	38	0	38
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	14	0	14
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	25	0	25
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	87	0	87
Other (General Violations) Identified During Complaint Investigations:	0	0	0

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SAN BENITO COUNTY PLANNING AND BUILDING DEPARTMENT

Number of Employees Housed in Permitted Facilities:	0
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	0
Inactive Facilities:	0
Illegal Facilities Discovered:	0
Complaints Received:	0
Staff Hours Dedicated:	0
Pre-Occupancy Inspections:	0
Pre-Occupancy Reinspections:	0
Occupancy Inspections:	0
Occupancy Reinspections:	0
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
 Fee for Permit to Operate Issuance:	 \$0.00
Total of Fees for Permit to Operate Issuance:	\$0.00
Fee for Employee / MH - RV Lot:	\$0.00
Total of Fees for Employee / MH - RV Lot:	\$0.00
Fee for Reinspection:	\$0.00
Total of Reinspection Fees:	\$0.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
 TOTAL OF FEES AND PENALTIES COLLECTED:	 \$0.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	0	0	0
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	0	0	0
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	0	0	0
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	0	0	0
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	0	0	0
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	0	0	0
Other (General Violations) Identified During Complaint Investigations:	0	0	0

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SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT

Number of Employees Housed in Permitted Facilities:	1521
Number of Employees Housed in Illegal Facilities:	9
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	59
Inactive Facilities:	17
Illegal Facilities Discovered:	1
Complaints Received:	0
Staff Hours Dedicated:	513.7
Pre-Occupancy Inspections:	56
Pre-Occupancy Reinspections:	1
Occupancy Inspections:	8
Occupancy Reinspections:	1
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$2,065.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	\$18,252.00
Fee for Reinspection:	\$93.00
Total of Reinspection Fees:	\$186.00
Total of "Other" Fees:	\$827.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$21,330.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	0	2	2
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	23	1	24
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	6	0	6
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	59	2	61
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	6	1	7
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	0	0	0
Other (General Violations) Identified During Complaint Investigations:	0	0	0

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SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES

Number of Employees Housed in Permitted Facilities:	422
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	25
Inactive Facilities:	2
Illegal Facilities Discovered:	0
Complaints Received:	1
Staff Hours Dedicated:	310
Pre-Occupancy Inspections:	2
Pre-Occupancy Reinspections:	2
Occupancy Inspections:	24
Occupancy Reinspections:	7
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$875.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	\$5,064.00
Fee for Reinspection:	\$60.00
Total of Reinspection Fees:	\$420.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$6,359.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	44	0	44
Fire/Life Safety Violations Identified During Complaint Investigations:	1	0	1
Structural Violations Identified During Regular Inspections:	35	0	35
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	7	0	7
Electrical Violations Identified During Complaint Investigations:	1	0	1
Mechanical Violations Identified During Regular Inspections:	15	0	15
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	32	0	32
Plumbing Violations Identified During Complaint Investigations:	1	0	1
Other (General Violations) Identified During Regular Inspections:	34	0	34
Other (General Violations) Identified During Complaint Investigations:	3	0	3

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SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES

Number of Employees Housed in Permitted Facilities:	226
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	15
Inactive Facilities:	2
Illegal Facilities Discovered:	0
Complaints Received:	0
Staff Hours Dedicated:	162.5
Pre-Occupancy Inspections:	15
Pre-Occupancy Reinspections:	18
Occupancy Inspections:	2
Occupancy Reinspections:	0
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$266.00
Total of Fees for Permit to Operate Issuance:	\$3,990.00
Fee for Employee / MH - RV Lot:	\$17.00
Total of Fees for Employee / MH - RV Lot:	\$3,842.00
Fee for Reinspection:	\$103.00
Total of Reinspection Fees:	\$0.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$7,832.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	15	0	15
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	0	0	0
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	55	0	55
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	33	0	33
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	46	0	46
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	182	0	182
Other (General Violations) Identified During Complaint Investigations:	0	0	0

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STANISLAUS COUNTY ENVIRONMENTAL RESOURCES

Number of Employees Housed in Permitted Facilities:	150
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	6
Inactive Facilities:	2
Illegal Facilities Discovered:	0
Complaints Received:	0
Staff Hours Dedicated:	119
Pre-Occupancy Inspections:	6
Pre-Occupancy Reinspections:	5
Occupancy Inspections:	3
Occupancy Reinspections:	0
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$210.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	<u>\$1,800.00</u>
Fee for Reinspection:	\$84.75
Total of Reinspection Fees:	\$0.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	<u>\$0.00</u>
TOTAL OF FEES AND PENALTIES COLLECTED:	\$2,010.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	3	0	3
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	0	0	0
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	8	0	8
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	1	0	1
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	1	0	1
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	2	0	2
Other (General Violations) Identified During Complaint Investigations:	0	0	0

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TULARE COUNTY RESOURCE MANAGEMENT AGENCY

Number of Employees Housed in Permitted Facilities:	1872
Number of Employees Housed in Illegal Facilities:	24
Facilities Exempted from Permit to Operate:	19
Permits to Operate Issued:	118
Inactive Facilities:	29
Illegal Facilities Discovered:	4
Complaints Received:	0
Staff Hours Dedicated:	1872.5
Pre-Occupancy Inspections:	5
Pre-Occupancy Reinspections:	0
Occupancy Inspections:	106
Occupancy Reinspections:	10
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$100.00
Total of Fees for Permit to Operate Issuance:	\$11,800.00
Fee for Employee / MH - RV Lot:	\$15.00
Total of Fees for Employee / MH - RV Lot:	\$22,500.00
Fee for Reinspection:	\$60.00
Total of Reinspection Fees:	\$600.00
Total of "Other" Fees:	\$2,193.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$37,093.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	24	0	24
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	24	0	24
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	9	0	9
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	0	0	0
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	11	0	11
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	26	0	26
Other (General Violations) Identified During Complaint Investigations:	0	0	0